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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Lackey, Margaret Jean	Provider Information	CLR No: C3526
Provider Address: 13180 North Greenville Road, Crofton, KY, 42217	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 321029
Date Initiated: 05/12/2022 10:00 AM	Date Concluded: 05/12/2022 12:00 PM	
No. of Children Enrolled: 12	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

240 - Provider CPR/First Aid **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:
(a) Cardiopulmonary resuscitation (CPR); and
(b) First aid.

Findings:

General: Based on review of documentation, and interview, the provider CPR/first aid certification was valid 1/31/20 to 1/31/22. Therefore, the provider did not have current CPR/first aid certification.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, a child enrolled 2/3/22, did not have an immunization certificate on file. A child enrolled 1/28/22, had an immunization certificate on file that was valid until 2/7/22.

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the family child-care home; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable the provider to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the family child-care home;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on interview, the provider failed to maintain a written record for a child present in the home on 5/12/22, that was completed and signed by the parent, retained the first day enrolled to include identifying information about the child, contact information to enable the provider to contact the child's parent, family physician and preferred hospital, the name of each person designated in writing to pick up the child, the child's general health status and medical history, the name and phone number of each person to be contacted in an emergency situation involving the child and authorization by the parent for the provider to seek emergency medical care for the child in the absence of the parent.

Written Documentation

Not In Compliance

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 12(20) of this administrative regulation;

Findings:

General: Based on review of documentation and interview, quarterly practiced tornado drills did not list the participants present during the drill conducted on 4/10/22.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 12(19) of this administrative regulation;

Findings:

General: Based on review of documentation and interview, monthly practiced fire drills did not list the participants present during the drill conducted on 01/12/22, 02/08/22, 03/21/22, and 04/10/22.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date